| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I |) | |

After review of the Initial Part 70 License application, staff investigation reports, and other documents in the applicant's file in the Bureau of Air Quality, pursuant to 38 M.R.S.A, Section 344 and Section 590, the Department finds the following facts:

I. Registration

A. Introduction

| FACILITY | Indeck Maine Energy, L.L.C. –Jonesboro (IMEJ) |
|--------------------------|---|
| LICENSE NUMBER | A-127-70-A-I |
| LICENSE TYPE | Initial Part 70 License |
| SIC CODES | 4911 |
| NATURE OF BUSINESS | Electrical power generation |
| FACILITY LOCATION | Route 1A, Jonesboro, Maine |
| DATE OF LICENSE ISSUANCE | September 5, 2001 |
| LICENSE EXPIRATION DATE | September 5, 2006 |

B. Emission Equipment

The following emission units are addressed by this Part 70 License:

| EMISSION UNIT ID | UNIT CAPACITY | UNIT TYPE |
|------------------|----------------|---------------------|
| Boiler 1 | 361.5 MMBtu/hr | Wood fired boiler |
| Diesel Generator | 2.54 MMBtu/hr | Emergency Generator |
| Diesel Fire Pump | 1.9 MMBtu/hr | Emergency Fire Pump |

IMEJ has additional insignificant activities not listed in the emission equipment table above, but can be found in the application submitted in February of 1998.

C. Application Classification

The application for IMEJ does not include the licensing of increased emissions or the installation of new or modified equipment; therefore the license is considered to be an Initial Part 70 License issued under Chapter 140 of the Department's regulations for a Part 70 source.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 2 | |

II. EMISSION UNIT DESCRIPTION

Process Description

The IMEJ Jonesboro plant consists of a fuel handling system, circulating fluidized bed (CFB) wood fired boiler with a multi-cyclone followed by an electrostatic precipitator.

Biomass fuel (bark and wood chips, hereinafter referred to only as wood chips) are received from enclosed trailer vans and off loaded by hydraulic-dumper lifts into a receiving hopper. The wood is belt conveyed through a magnetic separator and a disc screen classifier. Any oversize wood is "hogged" to wood size specifications. The chips are conveyed to the fuel yard where a front-end loader is used to manage the storage pile and to feed the chip reclaimer.

The reclaimed chips are conveyed to a fuel metering bin located at the front of the boiler. Fuel is fed to the boiler by four parallel trains consisting of a triple screw metering feeder, a rotary seal valve and an injector screw feeder. The chips enter a bed of refractory sand which is fluidized by the combustion air. The mixing action of the sand promotes efficient combustion.

Propane is used to heat the primary air, which raises the fluidized bed temperature to that required to ignite the main fuel. Primary and overfire air are supplied by a single forced draft fan and are heated in a tubular heater.

Combustion gasses from the boiler pass through a multi-cyclone followed by an electrostatic precipitator (ESP) and vent through a 136' AGL stack.

Ash from all collection points except the bed drain and the ESP hoppers is reinjected pneumatically into the boiler. Ash from the bed drain is collected by a mechanical (screw) system and stored in a one cubic yard dumpster. Ash from the ESP is stored in a 30 cubic-yard silo which vents to a baghouse. Ash from the silo is wetted before discharge to enclosed transport vehicles. Ash is disposed of in accordance with Department rules.

The chip storage pile does not exceed 40' above ground level (AGL) in height and is not a point of concern for fugitive particulate matter (PM) emissions due to the chip size and the high moisture content of the chips. When necessary, the pile surface is wetted to prevent fugitive PM emissions from exceeding 5% opacity.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 3 | |

A. Boiler 1

Boiler 1 is a Babcock & Wilcox model CFB-0002 circulating fluidized bed boiler, manufactured in 1985 and installed in 1986 with a maximum design heat input capacity of 361.5 MMBtu/hr. The boiler is wood fired and uses propane for startup and flame stabilization. Boiler 1 is subject to the provisions of NSPS requirement 40 CFR Part 60, Subpart Db. Boiler 1 serves a generator with a maximum generating capacity of approximately 27 MW.

The operation and maintenance of a multiple centrifugal cyclone separator followed by an electrostatic precipitator (ESP) are used to control particulate emissions from Boiler 1. IMEJ shall operate, at a minimum, the number of ESP chambers and number of fields per chamber that operated during the most recent demonstration of compliance with the licensed particulate emission limits.

A continuous emissions monitoring system (CEMS) is used at IMEJ to demonstrate compliance with NO_x emission rates. A continuous opacity monitor (COM) is used to demonstrate compliance with opacity requirements. An oxygen (O_2) CEM is used to measure diluent oxygen of the flue gas.

Streamlining

- 1. 40 CFR Part 60.43b(c)(1), (f), (g) and MEDEP Regulations Chapter 103 regulate particulate matter (PM). However, Best Practical Treatment (BPT) in the current license is more stringent.
- 2. MEDEP Chapter 101 is applicable for visible emissions. However, 40 CFR Part 60.43b(f) and BPT in the current license are more stringent.

Periodic Monitoring

Stack testing for particulate matter emission rates once every two years.

Propane use record keeping.

Electrostatic Precipitator (ESP) primary and secondary voltages and currents shall be recorded as periodic monitoring for particulate matter emissions.

Documentation that the NO_x CEM is continuously accurate, reliable and operated in accordance with Chapter 117, 40 CFR Part 51 Appendix P, and 40 CFR Part 60 Appendices B and F.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 4 | |

Demonstrated NO_x and opacity limits through CEM, periodic monitoring and COM data provides reasonable assurance the CO and VOC emission limits are being met.

C. Miscellaneous Emissions Units

Miscellaneous emission units include the following: A 2.536 MMBtu/hr Emergency Diesel Generator and a 1.902 MMBtu/hr Diesel Fire Pump.

Streamlining

Chapter 101, Section 2(C) is applicable for visible emissions; however, the BPT opacity limit is more stringent.

Periodic Monitoring

Periodic monitoring shall consist of record keeping which includes records of fuel use through purchase receipts indicating amount (gallons) and percent sulfur by weight (documented through supplier fuel receipts) for the diesel units.

Based on the type and amount of fuel for which the diesel units were designed, and operating in a manner consistent with good pollution control practices, it is unlikely the diesel unit will exceed opacity limits. Therefore, periodic monitoring by the source for opacity in the form of visible emission testing in accordance with 40 CFR Part 60, Appendix A, Method 9 is not required. However, neither the EPA nor the state is precluded from performing its own testing and may take enforcement action for any violations discovered.

D. General Process Sources

General processes at IMEJ include the receiving hopper, conveyors, wood chipper and transfer points.

Periodic Monitoring

Based on best management practices, it is unlikely the fugitive emission sources will exceed the opacity limits. Therefore, periodic monitoring for opacity in the form of visible emissions is not required. However, neither the EPA nor the state is precluded from performing its own testing and may take enforcement action for any violations discovered.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 5 | |

E. Fugitive Emissions

Fugitive particulate matter sources at IMEJ include material stockpiles and roadways.

Periodic Monitoring

Based on best management practices and wetting roads and storage piles with water when appropriate, it is unlikely the fugitive emission sources will exceed the opacity limits. Therefore, periodic monitoring for opacity in the form of visible emission is not required. However, neither the EPA nor the state is precluded from performing its own testing and may take enforcement action for any violations discovered.

F. Facility Emissions

The following total licensed annual emissions for the facility are based on the following raw materials used. All usages are based on a 12 month rolling total.

- Boiler #1 wood use of 170,968 tons per year (8,500 Btu/lb, 5.56% moisture, or equivalent) based on firing 8,040 hours per year.
- Boiler #1 Propane use of 250,000 gallons per year of propane.
- Emergency Diesel Generator fuel use of 9,188 gallons per year of diesel fuel (0.05% sulfur by weight) based on 500 hours per year of operation.
- Diesel Fire Pump fuel use of 6,891gallons per year of diesel fuel (0.05% sulfur by weight) based on 500 hours per year of operation.

(all based on a 12 month rolling total)

Total Allowable Annual Emissions for the Facility

(used to calculate the license fee)

| Pollutant | Tons/Year |
|-----------------|-----------|
| PM | 45.1 |
| PM_{10} | 45.1 |
| SO_2 | 44.4 |
| NO_X | 249.9 |
| CO | 249.9 |
| VOC | 145.8 |

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 6 | |

III.AIR QUALITY ANALYSIS

A. Overview

A combination of screening and refined modeling was performed to show that the applicant, in conjunction with other sources, would not cause or contribute to violations of Maine Ambient Air Quality Standards (MAAQS) for SO₂, PM₁₀, NO₂, and CO or Class I and Class II increments for SO₂, PM₁₀ and NO₂.

B. Model Inputs

The ISCST3 model, in the simple terrain mode, using sequential meteorological data and a network of receptor grids, was used along with the Valley subroutine of the SCREEN3 model (SCREEN3-VALLEY) to address standards in all areas. In addition, the SCREEN3 model was used to calculate cavity impacts.

All modeling was performed in accordance with all applicable requirements of the Maine Department of Environmental Protection, Bureau of Air Quality (MEDEP-BAQ) and the United States Environmental Protection Agency (USEPA).

A valid 5-year hourly meteorological off-site database was used in the refined modeling. The primary wind data was collected at a height of 13 meters at the Bangor MEDEP-BAQ meteorological site during the 5-year period 1985-1989. Bangor FAA wind data was used to fill in missing Bangor MEDEP-BAQ wind data. Bangor FAA surface temperature data was used. Hourly cloud cover, ceiling height and surface wind speed data also from the Bangor FAA were used to calculate stability. Hourly mixing heights were derived from Caribou NWS surface and upper air data.

Stack parameters for the applicant are listed in Table IV-1. The modeled stack at the applicant's facility is less than the respective formula GEP stack height, therefore, the applicant's stack was modeled with the appropriate algorithms as required. Because the applicant's stack height is less than $\rm H + 0.5L$ (where H is the height of the controlling structure and L is the lesser of the height or maximum projected width of that structure), a SCREEN3 cavity analysis was also performed.

Table IV-1. Stack Parameters

| Facility/ Stack | Stack Base Elev. (m) | Stack Ht. (m) | GEP Stack Ht. (m) | Stack Dia. (m) | UTM E (km) | UTM N (km) |
|--------------------|-------------------------------|---------------------|----------------------------|----------------------|------------|---------------|
| Indeck, Jonesboro | | | | | | |
| Main Stack | 42.67 | 41.45 | 80.12 | 2.74 | 615.200 | 4948.100 |

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 7 | |

Emission parameters for the applicant's facility are listed in Table IV-2. For the purpose of determining NO_2 and PM_{10} impacts, all NO_x and PM emissions were conservatively assumed to convert to NO_2 and PM_{10} , respectively.

Table IV-2. Emission Parameters

| Facility / Stack | Averaging Period(s) | SO ₂ (g/s) | PM ₁₀ (g/s) | NO ₂ (g/s) | CO (g/s) | Temp (K) | Stack Vel. (m/s) |
|---|------------------------|-----------------------|------------------------|-----------------------|-------------|-------------|------------------------|
| Indeck, Jonesboro Main Stack Operating Load Scenarios | | | | | | | |
| Maximum (100%) | All | 1.39 | 1.36 | 13.70 | 15.90 | 408.16 | 12.80 |
| Typical (75%) | All | 1.04 | 1.02 | 10.28 | 11.93 | 408.16 | 9.60 |
| Minimum (50%) | All | 0.70 | 0.68 | 6.85 | 7.95 | 408.16 | 6.40 |

C. Applicant's modeled impacts

A SCREEN3 cavity analysis was performed for the applicant's facility. Results show the applicant's cavity impacts $(0.0~\mu g/m^3)$ are below all applicable significance levels and therefore below any applicable MAAQS and any Class I or Class II increment.

Sequential ISCST3 modeling, in the simple terrain mode, using all five (5) years (1985-89) of meteorological data was performed for the maximum, typical (75% of maximum operating case emission and stack velocity) and minimum (50% of maximum operating case emission and stack velocity) operating cases for the applicant alone. In addition, all receptors with elevations above the applicant's stack top elevation were remodeled using SCREEN3-VALLEY.

Results are summarized in Table IV-3 for simple terrain receptors and Table IV-4 for receptors above the applicant's stack top elevation. Significance levels were exceeded only for 24-hour SO_2 , 24-hour PM_{10} and annual NO_2 averaging periods in simple terrain and for the annual NO_2 averaging period in terrain above the applicant's stack top elevation. No further analysis was required for all other pollutant/terrain combinations whose impacts were below the respective significance levels.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 8 | |

TABLE IV-3. Maximum Indeck, Jonesboro Alone Predicted Simple Terrain Impacts

| Pollutant/ Averaging Period | ISCST3 Maximum Impact (µg/m³) | Operating Load Case | Receptor UTM-E (km) | Receptor UTM-N (km) | Receptor Elevation (m) | Significance Level (µg/m³) |
|-----------------------------------|--|---------------------------|---------------------------|---------------------------|------------------------------|----------------------------------|
| SO ₂ 3-hr | 18.75 | 100% | 614.875 | 4947.875 | 54.86 | 25 |
| SO ₂ 24-hr | 6.46 | 100% | 614.875 | 4947.875 | 54.86 | 5 |
| SO ₂ Annual | 0.42 | 50% | 615.875 | 4947.875 | 54.86 | 1 |
| PM ₁₀ 24-hr | 6.32 | 100% | 614.875 | 4947.875 | 54.86 | 5 |
| PM ₁₀ Annual | 0.41 | 50% | 615.875 | 4947.875 | 54.86 | 1 |
| NO ₂ Annual | 4.13 | 50% | 615.875 | 4947.875 | 54.86 | 1 |
| CO 1-hr | 314.97 | 50% | 614.875 | 4947.875 | 54.86 | 2000 |
| CO 8-hr | 115.4 | 100% | 614.875 | 4947.875 | 54.86 | 500 |

TABLE IV-4. Maximum Indeck, Jonesboro Alone Predicted Impacts on Terrain Above Stack Top Elevation.

| Pollutant/ Averaging Period | Maximum Impact (μg/m³) | MODEL/ Operating Load Case | Receptor UTM-E (km) | Receptor UTM-N (km) | Receptor Elevation (m) | Significance Level (µg/m³) |
|-----------------------------------|------------------------------|-------------------------------------|---------------------------|---------------------------|------------------------------|----------------------------------|
| SO ₂ 3-hr | 2.28 | ISC* 100% | 619.090 | 4953.280 | 91.44 | 25 |
| SO ₂ 24-hr | 0.45 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 5 |
| SO ₂ Annual | 0.15 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 1 |
| PM ₁₀ 24-hr | 0.44 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 5 |
| PM ₁₀ Annual | 0.14 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 1 |
| NO ₂ Annual | 1.43 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 1 |
| CO 1-hr | 65.22 | ISC* 100% | 604.990 | 4954.398 | 141.12 | 2000 |
| CO 8-hr | 14.56 | S3V# 100% | 619.070 | 4953.500 | 103.63 | 500 |

Note:

* Valley subroutine of the SCREEN3 Model

D. Combined Source Modeling

Because modeled impacts from the applicant's facility were greater than significance levels for 24-hour SO_2 , 24-hour PM_{10} and annual NO_2 averaging periods, other sources not explicitly included in the modeling analysis must be accounted for by using representative background concentrations for the area. Background values were determined in conjunction with the MEDEP-BAQ, Field Services Division for the rural Eastern Maine area. These background values are listed in Table IV-5.

^{*} ISCST3

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|---|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 9 | |

| TABLE IV-5. | Background | Concentrations | (ug/m^3) |) |
|-------------|------------|----------------|------------|---|
|-------------|------------|----------------|------------|---|

| Pollutant | Averaging Period | Background | Date |
|------------------|------------------|------------|----------------------|
| SO_2 | 24-hr | 29 | 1989 1 |
| PM ₁₀ | 24-hr | 42 | 6/11/94 ² |
| NO ₂ | Annual | 11 | 1995 ³ |

Notes:

- 1 Dedham Bald Mountain
- ² Baileyville (Background site).
- 3 Cape Elizabeth TLSP site.

MEDEP-BAQ determined that no other sources in the area had a significant concentration gradient in the applicant's significant impact area, therefore only conservative background concentrations were required to be added to the applicant's impacts in the final compliance demonstration for MAAQS. Table IV-6 summarizes maximum combined source impacts in simple, intermediate and complex terrain. All combined 24-hour SO_2 , 24-hour PM_{10} and annual NO_2 averaging period impacts from the applicant's facility and other sources including background were below the respective MAAQS.

Table IV-6. Maximum Combined Source Predicted Impacts

| Pollutant/ Averaging Period | Maximum Impact (μg/m³) | Receptor UTM-E (km) | Receptor UTM-N (km) | Receptor Elevation (m) | Back- ground (µg/m³) | Max Total Impact (µg/m³) | MAAQS (μg/m³) |
|-----------------------------------|------------------------------|---------------------------|---------------------------|------------------------------|----------------------------|-----------------------------------|------------------|
| SO ₂ 24-hr | 6.46 | 614.875 | 4947.875 | 54.86 | 29 | 35.46 | 230 |
| PM ₁₀ 24-hr | 6.32 | 614.875 | 4947.875 | 54.86 | 42 | 48.32 | 150 |
| NO ₂ Annual | 4.13 | 615.875 | 4947.875 | 54.86 | 11 | 15.13 | 100 |

E. Class II Increment

No other sources were included in the Class II increment analysis along with the applicant. Results in Table IV-7 show compliance with Class II increments by a wide margin.

Table IV-7. Maximum Combined Source Predicted Increment

| Pollutant/ Averaging Period | Maximum Impact (μg/m³) | Receptor UTM-E (km) | Receptor UTM-N (km) | Receptor Elevation (m) | Class II Increment (µg/m³) |
|-----------------------------------|------------------------------|---------------------------|---------------------------|------------------------------|----------------------------------|
| SO ₂ 24-hr | 6.46 | 614.875 | 4947.875 | 54.86 | 91 |
| PM ₁₀ 24-hr | 6.32 | 614.875 | 4947.875 | 54.86 | 30 |
| NO ₂ Annual | 4.13 | 615.875 | 4947.875 | 54.86 | 25 |

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 10 | |

F. Class I Increment

The applicant's facility maximum 24-hour SO₂, 24-hour PM₁₀ and annual NO₂ increment impacts were assessed for the following Class I areas using ISCST3 and SCREEN3-VALLEY models:

- Moosehorn National Wildlife Refuge Edmunds Division (MNWR1) 28.3 km NE
- Moosehorn National Wildlife Refuge Baring Division (MNWR2) 43.7 km NE.
- Acadia National Park (ANP) 49.2 km SW
- Roosevelt Campobello International Park (RCIP) 53.4 km NE

For each Class I area, one receptor was used in the modeling analysis located at the closest point in the Class I area to the applicant's facility. The elevation of each receptor was conservatively set to the highest elevation in the Class I area for the ISCST3 model runs and the higher of the plume centerline minus 10 meters elevation or highest elevation in the Class I area for the SCREEN3-VALLEY model. All terrain in the RCIP and MNWR1 Class I areas were below stack top elevation therefore only the ISCST3 model was used in those areas.

Table IV-8 summarizes modeled impacts from the applicant's facility alone in Class I areas. All 24-hour SO₂, 24-hour PM₁₀ and annual NO₂ averaging period Class I increment impacts were 4% of the Class I increment in the ISCST3 sequential modeling analysis. Only annual NO₂ increment impacts in MNWR2 and ANP Class I areas were above the 4% levels in the SCREEN3-VALLEY modeling analysis. Because SCREEN3-VALLEY is a screening technique and the impacts are slightly above the 4% levels, it is expected that a refined complex terrain model would be below the 4% level in all Class I areas from the applicant's facility emissions. Therefore, MEDEP-BAQ is convinced that emissions from the applicant's facility will not cause or contribute to any Class I increment violations.

| Indeck Maine Energy, L.L.C. |) | Department |
|------------------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 11 | |

Table IV-8. Maximum Increment Consumption in Class I Areas, μg/m³.

| Pollutant/ | | Appl | Class I | | | |
|------------------------|---------|--------|----------|------------------|----------|-----------|
| Averaging | CLASS I | ISC | ST3 | SCREEN3 (Valley) | | Increment |
| Period | Area | Impact | % of std | Impact | % of std | Standards |
| SO ₂ 24-hr | MNWR1 | 0.15 | 3.1% | na | na | 5 |
| _ | MNWR2 | 0.11 | 2.1% | 0.07 | 1.5% | |
| | ANP | 0.05 | 1.0% | 0.06 | 1.3% | |
| | RCIP | 0.08 | 1.7% | na | na | |
| PM ₁₀ 24-hr | MNWR1 | 0.15 | 1.9% | na | na | 8 |
| | MNWR2 | 0.10 | 1.3% | 0.07 | 0.9% | |
| | ANP | 0.05 | 0.6% | 0.06 | 0.8% | |
| | RCIP | 0.08 | 1.0% | na | na | |
| NO ₂ Annual | MNWR1 | 0.092 | 3.7% | na | na | 2.5 |
| | MNWR2 | 0.087 | 3.5% | 0.236 | 9.5% | |
| | ANP | 0.017 | 0.7% | 0.199 | 7.9% | |
| | RCIP | 0.065 | 2.6% | na | na | |

Note:

na Not applicable

G. Summary

In summary, a demonstration has been shown that the applicant's facility in its current and future configuration will not cause or contribute to a violation of any MAAQS or any Class I or Class II increment.

ORDER

Based on the above Findings and subject to conditions listed below, the Department concludes that emissions from this sources:

- will receive Best Practical Treatment;
- will not violate applicable emissions standards
- will not violate applicable ambient air quality standards in conjunction with emissions from other sources.

The Department hereby grants the Part 70 License A-127-70-A-I pursuant to MEDEP Chapter 140 and the preconstruction permitting requirements of MEDEP Chapter 115 and subject to the standards and special conditions below.

All federally enforceable and State-only enforceable conditions in existing air licenses previously issued to IMEJ pursuant to the Department's preconstruction permitting requirements in Chapters 108 or 115 have been incorporated into this Part 70 license, except for such conditions that MEDEP has determined are obsolete, extraneous or otherwise environmentally insignificant, as explained in the findings of fact accompanying this permit. As such the conditions in this license supercede all previously issued air license conditions.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 12 | |

Federally enforceable conditions in this Part 70 license must be changed pursuant to the applicable requirements in Chapter 115 for making such changes and pursuant to the applicable requirements in Chapter 140.

For each standard and special condition which is state enforceable only, state-only enforceability is designated with the following statement: **Enforceable by State-only**.

STANDARD CONDITIONS

- (1) Employees and authorized representatives of the Department shall be allowed access to the licensee's premises during business hours, or any time during which any emission units are in operation, and at such other times as the Department deems necessary for the purpose of performing tests, collecting samples, conducting inspections, or examining and copying records relating to emissions and this license;

 (Title 38 MRSA §347-C)
- (2) The licensee shall acquire a new or amended air emission license prior to commencing construction of a modification, unless specifically provided for in Chapter 140;
- (3) Approval to construct shall become invalid if the source has not commenced construction within eighteen (18) months after receipt of such approval or if construction is discontinued for a period of eighteen (18) months or more. The Department may extend this time period upon a satisfactory showing that an extension is justified, but may condition such extension upon a review of either the control technology analysis or the ambient air quality standards analysis, or both;
- (4) The licensee shall establish and maintain a continuing program of best management practices for suppression of fugitive particulate matter during any period of construction, reconstruction, or operation which may result in fugitive dust, and shall submit a description of the program to the Department upon request; **Enforceable by State-only**
- (5) The licensee shall pay the annual air emissions license fee to the Department, calculated pursuant to Title 38 MRSA §353;
- (6) The Part 70 license does not convey any property rights of any sort, or any exclusive privilege;

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 13 | |

- (7) The licensee shall maintain and operate all emission units and air pollution control systems required by the air emission license in a manner consistent with good air pollution control practice for minimizing emissions; (40 CFR §60.11(d))
- (8) The licensee shall maintain sufficient records to accurately document compliance with emission standards and license conditions and shall maintain such records for a minimum of six (6) years. The records shall be submitted to the Department upon written request or in accordance with other provisions of this license;
- (9) The licensee shall comply with all terms and conditions of the air emission license. The submission of notice of intent to reopen for cause by the Department, the filing of an appeal by the licensee, the notification of planned changes or anticipated noncompliance by the licensee, or the filing of an application by the licensee for the renewal of a Part 70 license or amendment shall not stay any condition of the Part 70 license.
- (10) All terms and conditions are enforceable by EPA and citizens under the CAA unless specifically designated as state enforceable.
- (11) The licensee may not use as a defense in an enforcement action that the disruption, cessation, or reduction of licensed operations would have been necessary in order to maintain compliance with the conditions of the air emission license;
- (12) In accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department, the licensee shall:
 - (a) perform stack testing under circumstances representative of the facility's normal process and operating conditions:
 - (i) within sixty (60) calendar days of receipt of a notification to test from the Department or EPA, if visible emissions, equipment operating parameters, staff inspection, air monitoring, or other cause indicate to the Department that equipment may be operating out of compliance with emission standards or license conditions;
 - (ii) to demonstrate compliance with the applicable emission standards; or
 - (iii)pursuant to any other requirement of this license to perform stack testing.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 14 | |

- (b) install or make provisions to install test ports that meet the criteria of 40 CFR Part 60, Appendix A, and test platforms, if necessary, and other accommodations necessary to allow emissions testing; and
- (c) submit a written report to the Department within thirty (30) days from the date of test completion.

Enforceable by State-only

- (13) If the results of a stack test performed under circumstances representative of the facility's normal process and operating conditions indicates emissions in excess of the applicable standards, then:
 - (a) within thirty (30) days following receipt of such test results, the licensee shall re-test the non-complying emission source under circumstances representative of the facility's normal process and operating conditions and in accordance with the Department's air emission compliance test protocol and 40 CFR Part 60 or other method approved or required by the Department; and
 - (b) the days of violation shall be presumed to include the date of stack test and each and every day of operation thereafter until compliance is demonstrated under normal and representative process and operating conditions, except to the extent that the facility can prove to the satisfaction of the Department that there where intervening days during which no violation occurred or that the violation was not continuing in nature; and
 - (c) the licensee may, upon the approval of the Department following the successful demonstration of compliance at alternative load conditions, operate under such alternative load conditions on a interim basis prior to a demonstration of compliance under normal and representative process and operating conditions.

Enforceable by State-only

- (14) Notwithstanding any other provision in the State Implementation Plan approved by the EPA or Section 114(a) of the CAA, any credible evidence may be used for the purpose of establishing whether a person has violated or is in violation of any statute, regulation, or Part 70 license requirement.

 (40 CFR §60.11(g))
- (15) Compliance with the conditions of this Part 70 license shall be deemed compliance with any Applicable requirement as of the date of license issuance and is deemed a permit shield, provided that:

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 15 | |

- (a) Such Applicable and state requirements are included and are specifically identified in the Part 70 license, except where the Part 70 license term or condition is specifically identified as not having a permit shield; or
- (b) The Department, in acting on the Part 70 license application or revision, determines in writing that other requirements specifically identified are not applicable to the source, and the Part 70 license includes the determination or a concise summary, thereof.

Nothing in this section or any Part 70 license shall alter or effect the provisions of Section 303 of the CAA (emergency orders), including the authority of EPA under Section 303; the liability of an owner or operator of a source for any violation of Applicable requirements prior to or at the time of permit issuance; or the ability of EPA to obtain information from a source pursuant to section 114 of the CAA.

- (16) The licensee shall retain records of all required monitoring data and support information for a period of at least six (6) years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the Part 70 license.
- (17) The licensee shall maintain records of all deviations from license requirements. Such deviations shall include, but are not limited to malfunctions, failures, downtime, and any other similar change in operation of air pollution control systems or the emission unit itself that is not consistent with the terms and conditions of the air emission license. The licensee shall notify the Department within two (2) days or the next working day, whichever is later, of such occasions and shall report the probable cause, corrective action, and any excess emissions in the units of the applicable emission limitation;
- (18) Upon the written request of the Department, the licensee shall establish and maintain such records, make such reports, install, use, and maintain such monitoring equipment, sample such emissions (in accordance with such methods, at such locations, at such intervals, and in such manner as the Department shall prescribe), and provide other information as the Department may reasonably require to determine the licensee's compliance status.
- (19) The licensee shall submit quarterly reports of any required monitoring as required by the Department. All instances of deviations from Part 70 license requirements must be clearly identified in such reports. All required reports must be certified by a responsible official.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 16 | |

- (20) The licensee shall submit a compliance certification to the Department and EPA at least annually, or more frequent if specified in the Applicable requirement by the Department. The compliance certification shall include the following:
 - (a) The identification of each term or condition of the Part 70 license that is the basis of the certification;
 - (b) The compliance status;
 - (c) Whether compliance was continuous or intermittent;
 - (d) The method(s) used for determining the compliance status of the source, currently and over the reporting period; and
 - (e) Such other facts as the Department may require to determine the compliance status of the source;
- (21) The Part 70 license shall be reopened for cause by the Department or EPA, prior to the expiration of the Part 70 license, if:
 - (a) Additional Applicable requirements under the CAA become applicable to the Part 70 major source with a remaining Part 70 license term of 3 or more years. However, no opening is required if the effective date of the requirement is later than the date on which the Part 70 license is due to expire, unless the original Part 70 license or any of its terms and conditions has been extended pursuant to Chapter 140;
 - (b) Additional requirements (including excess emissions requirements) become applicable to the Title IV source under the acid rain program. Upon approval by EPA, excess emissions offset plans shall be deemed to be incorporated into the Part 70 license;
 - (c) The Department or EPA determines that the Part 70 license contains a material mistake or that inaccurate statements were made in establishing the emission standards or other terms of conditions of the Part 70 license; or
 - (d) The Department or EPA determines that the Part 70 license must be revised or revoked to assure compliance with the Applicable requirements.

The licensee shall furnish to the Department within a reasonable time any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the Part 70 license or to determine compliance with the Part 70 license.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 17 | |

(22) No license revision or amendment shall be required, under any approved economic incentives, marketable licenses, emissions trading, or other similar programs or processes for changes that are provided for in the Part 70 license.

SPECIAL CONDITIONS

(23) Permit Shield for Non-Applicable Requirements

The following requirements have been specifically identified as not applicable based upon information submitted by the licensee in an application dated July 8, 1996.

| | | | | BASIS FOR |
|----|-------------|--------------|---|------------------------------|
| | SOURCE | CITATION | DESCRIPTION | DETERMINATION |
| a. | Boiler #1 | 40 CFR | Acid Rain Provisions | IMEJ is exempt from the |
| | | Parts 72 and | | Acid Rain program. |
| | | 74 | | |
| b. | Boiler #1 | 40 CFR Part | Compliance and performance | IMEJ fires only propane as |
| | | 60.45(j) | test methods and procedures | its secondary fuel. |
| | | | for sulfur dioxide. | |
| c. | Boiler #1 | 40 CFR Part | There is no NSPS NO _x limit if | Boiler 1 has an annual |
| | | 60.44b | the affected facility has an | capacity factor less than |
| | | | annual capacity factor less | 10% for waste oil firing. |
| | | | than 10% for oil firing in | |
| | | | combination with firing wood. | |
| d. | Boiler #1 | 40 CFR Part | Standard for sulfur dioxide. | Boiler #1 does not fire coal |
| | | 60.42b | | or oil. |
| e. | Boiler #1 | Chapter 117 | Source Surveillance | The timeframe for a RATA |
| | | | RATA Requirements | to be perform has been |
| | | | | altered due to these units |
| | | | | being peaking units. |
| f. | Emergency | Chapter | Particulate emission limit for | Not applicable, unit is < |
| | Diesel | 103, Section | fuel burning equipment < 3.0 | 3.0 MMBtu/hr. |
| | Generator | 2(B)(4)(c) | MMBtu/hr. | |
| g. | Diesel Fire | Chapter | Particulate emission limit for | Not applicable, unit is < |
| | Pump | 103, Section | fuel burning equipment < 3.0 | 3.0 MMBtu/hr. |
| | | 2(B)(4)(c) | MMBtu/hr. | |

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 18 | |

(24)Boiler 1

A. Boiler 1 steam production shall be limited to 240,000 #/hr, at 1450 psig, averaged over a 2 hour period. IMEJ shall monitor and record steam flow continuously for Boiler #1. Note, "continuously" is defined as: Equally spaced data points with at least one data point for each successive 15 minute period. A minimum of three evenly spaced data points constitutes a valid hour.

The Steam Flow monitor (parametric monitor) must record accurate and reliable data. If the parameter monitor is recording accurate and reliable data less than 98% of the source-operating time within any quarter of the calendar year, the Department may initiate enforcement action and may include in that enforcement action any period of time that the parameter monitor was not recording accurate and reliable data during that quarter unless the licensee can demonstrate to the satisfaction of the Department that the failure of the system to record accurate and reliable data was due to the performance of established quality assurance and quality control procedures or unavoidable malfunctions.

[MEDEP Chapter 140, BPT]

- B. The maximum heat input capacity from propane in Boiler #1 when firing propane for boiler start-up and flame stabilization shall not exceed 30.0 MMBtu/hr (320gal/hr). The flow rate shall be recorded hourly either by transmitter or manually. The maximum 12-month rolling total of propane fired in Boiler #1 shall not exceed 250,000 gallons. [MEDEP Chapter 140, BPT]
- C. Emissions from Boiler 1 shall not exceed the following limits when firing wood and/or propane:

| <u>Pollutant</u> | lb/MMBtu | Origin and Authority |
|------------------|----------|---|
| PM | 0.03 | MEDEP Chapter 140, BPT |
| PM_{10} | 0.03 | MEDEP Chapter 140, BPT |
| NO_x | 0.30 | MEDEP Chapter 138, NO _x RACT |

The 0.30 lb/MMBtu limit is based on a 24-hour daily block average, NO_{v} : via CEM. A 24-hour block average shall be defined as midnight to midnight. In accordance with Chapter 138 § 3(O), periods of startup, shutdown, equipment malfunction and fuel switching shall not be included in determining 24-hour daily block arithmetic average emission rates. IMEJ shall maintain the NO_x CEM in accordance with Chapter 117. The CEM shall meet the monitoring requirements Condition (33). Boiler #1 shall be equipped with an oxygen (O_2) CEM that meets the criteria Condition (33). [MEDEP Chapter 138, NO_x RACT]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 19 | |

D. Lb/hr emissions from Boiler 1 shall not exceed the following limits: [MEDEP Chapter 140, BPT]

| Pollutant | lb/hour |
|-----------|---------|
| PM | 10.8 |
| PM_{10} | 10.8 |
| SO_2 | 11.0 |
| NO_x | 108.45 |
| CO | 62.2 |
| VOC | 36.2 |

PM, PM₁₀, SO₂, NO_x, CO and VOC: Lb/hr limits are on a one (1)

hour average and shall be demonstrated upon request by a stack test in accordance with this license and the following stack test methods:

```
PM and PM<sub>10</sub> - 40 C.F.R. Part 60, App. A, Method 5
SO<sub>2</sub> - 40 C.F.R. Part 60, App. A, Method 6
NOx - 40 C.F.R. Part 60, App. A, Method 7
CO - 40 C.F.R. Part 60, App. A, Method 10
VOC - 40 C.F.R. Part 60, App. A, Method 25
```

- E. Emissions from Boiler 1 shall vent to Stack 1 which shall be at least 136 feet AGL and represent at least 51.7% of the formula GEP stack height. [MEDEP Chapter 140, BPT]
- F. Particulate matter (PM, PM₁₀) emissions from Boiler 1 shall be controlled by the operation and maintenance of a multiple centrifugal cyclone separator followed by an electrostatic precipitator (ESP).

IMEJ shall operate, at a minimum, the number of ESP chambers and number of fields per chamber that operated during the most recent demonstration of compliance with the licensed particulate emission limits. Data for the following points in the ESP shall be recorded once per day during operation:

- 1) Primary and secondary voltages on each field
- 2) Primary and secondary current on each field [MEDEP Chapter 140, BPT]

Upon written notification to the Department, and in accordance with the Bureau of Air Quality's Air Emission Compliance Test Protocol, IMEJ may perform additional particulate emission testing to demonstrate compliance with alternative operating scenarios, but under no circumstances shall IMEJ be relieved of its obligation to meet its licensed emission limits.

[MEDEP Chapter 140, BPT]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 20 | |

G. NO_x Emissions.

IMEJ shall emit no more than 249.9 tons of NO_x per 12 month rolling total.

IMEJ shall determine the annual NO_x emissions from Boiler 1 as follows:

$$NO_x$$
 lb/MMBtu = (NO_x ppm) **X** (20.9) / (20.9 - % O_2) **X** (1.194**X** 10^{-7}) **X** (9240)

The NO_x ppm and percent O_2 are from the CEM. The (1.194×10^{-7}) is the conversion factor for ppm NO_x from 40 CFR Part 60, Method 19. The 9240 is the F factor for wood from 40 CFR Part 60, Method 19.

$$NO_x TPY = (NO_x lb/MMBtu) X$$
 (Boiler Heat Rate/megawatt) X megawatts generated / 2000

NO_x lb/MMBtu is from the CEM.

Boiler Heat Rate is from Babcock & Wilcox as accepted by Plant Owners. Megawatts generated will be from Bangor Hydro Electric's metering.

- H. IMEJ shall operate Boiler 1 such that the opacity does not exceed 20% over a six minute average except for one six minute period per hour of not more than 27%, subject to the exemptions listed in MEDEP Chapter 101, Section 3(E) and 40 CFR Part 60.43b(g).
- I. Compliance with the opacity limit shall be demonstrated by means of a continuous opacity monitoring system (COM). The COM shall be installed, certified and maintained in accordance with Condition (33). [MEDEP Chapter 140, BPT]
- J. Boiler 1 is subject to 40 CFR Part 60 Subparts A and Db and IMEJ shall comply with the notification and record keeping requirements of 40 CFR Part 60.7.

40 CFR Part 60 Subpart Db requires maintaining records of the amount of each fuel combusted each day and calculation of annual capacity factor individually for wood and propane for each semiannual period. IMEJ shall maintain monthly fuel use records and determine an annual capacity factor on a 12 month rolling average basis with a new annual capacity calculated at the end of each calendar month.

[MEDEP Chapter 140, BPT]

Propane use shall be recorded hourly to demonstrate compliance. [MEDEP Chapter 140, BPT]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 21 | |

K. Waste Oil.

IMEJ may use up to 500 gallons per year of waste oil in Boiler 1. Only waste oil generated on–site that meets the Department's criteria for specification or off-specification waste oil may be burned. IMEJ shall maintain records of the amount of waste oil burned in Boiler 1 on a 12 month rolling basis.

[MEDEP Chapter 140, BPT]

L. Should wind action on the wood chips pile result in visible emissions in excess of 5% opacity, the chips shall be controlled to eliminate visible emissions in excess of 5% opacity on a six (6) minute average.

[MEDEP Chapter 140, BPT] Enforceable by State Only

(25) Preventative Maintenance Log

A log for Boiler 1 shall be maintained showing preventative maintenance actions being performed.

[MEDEP Chapter 140, BPT] Enforceable by State Only

(26) General Process Sources

Visible emissions from any general process source (including chippers and wood chip handling) shall not exceed an opacity of 20% on a 6 minute block average basis, except for no more than one (1) six (6) minute block average in a 1 hour period.

[MEDEP Chapter 140, BPT]

(27) Fugitive Emissions

Potential sources of fugitive PM emissions, including material stockpiles, roadways and ash, shall be controlled by wetting with water, with calcium chloride, or other methods as approved by the Bureau of Air Quality, to prevent visible emissions in excess of 10% on a 6 minute block average basis, except for no more than one (1) six (6) minute block average in a 1 hour period.

[MEDEP Chapter 140, BPT]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 22 | |

(28) Miscellaneous Emission Units

| Emission Unit | Origin and Authority | Requirement Summary |
|----------------------------------|---|---|
| Emergency Diesel Generator | Chapter 101, Section 2(A), Chapter 140, BPT | Visible emissions shall not exceed an opacity of 30 percent on a six (6) minute block average basis, except for no more than two (2) six (6) minute block averages in a 3-hour period |
| Diesel Fire Pump | Chapter 101, Section 2(A), Chapter 140, BPT | Visible emissions shall not exceed an opacity of 30 percent on a six (6) minute block average basis, for no more than two (2) six (6) minute block averages in a 3-hour period |

(29) Emergency Diesel Generator

Emergency Diesel Generator shall be limited to 500 hours per year of operation (9,188 gallons of fuel), firing 0.05% sulfur (documented through supplier fuel records) diesel fuel, based on a 12 month rolling total. Hours of operation and fuel use records for the emergency diesel generator shall be kept through purchase receipts indicating gallons and percent sulfur by weight.

A log documenting the dates, times and reason of operation for the generator shall be kept.

[MEDEP Chapter 140, BPT]

(30) Diesel Fire Pump

The Diesel Fire Pump shall be limited to 500 hours per year of operation (6,891 gallons of fuel), firing 0.05% sulfur (documented through supplier fuel records) diesel fuel, based on a 12 month rolling total. Hours of operation and fuel use records for the emergency diesel fire pump shall be kept through purchase receipts indicating gallons and percent sulfur by weight.

A log documenting the dates, times and reason of operation for the fire pump shall be kept.

[MEDEP Chapter 140, BPT]

(31) **Stack Testing** [MEDEP Chapter 140, BPT]

A. All stack testing programs shall comply with all of the requirements of Condition 24(D), the MEDEP Compliance Test Protocol and with 40 CFR Part 60, as appropriate.

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 23 | |

- B. IMEJ shall conduct particulate matter testing on Boiler #1 and demonstrate compliance with emission standards within the first 3 years of the date of signature of this license.
- C. IMEJ shall conduct a one-time VOC test during the first particulate matter stack test on Boiler #1. Data from this test will be utilized to determine if a more stringent VOC emission rate is appropriate.

Enforceable by State Only

(32) Units Containing Ozone Depleting Substances

When repairing or disposing of units containing ozone depleting substances, the licensee shall comply with the standards for recycling and emission reduction pursuant to 40 CFR Part 82, Subpart F, except as provided for motor vehicle air conditioning units in Subpart B. An example of such units include refrigerators and any size air conditioner that contain CFCs.

[40 CFR, Part 82, Subpart F]

(33) CEMS, COMS, and Parameter Monitors

The CEMS, COMS, and parameter monitors required by this license shall be the primary means of demonstrating compliance with emission standards set by this Order, statute, state or federal regulation, as applicable. IMEJ shall comply with the following: [MEDEP Chapter 140, BPT]

A. **Performance Specifications** [MEDEP Chapter 117]

All CEMS and COMS shall meet the sampling and performance criteria specified in 40 CFR Part 51 Appendix P, and shall be operated in accordance with 40 CFR Part 60 Appendix B and F and Chapter 117 of the Department's regulations.

- 1. If the continuous emission monitoring system for the gaseous emissions is recording accurate and reliable data less than 90% of the source-operating time within any quarter of the calendar year, the Department may initiate enforcement action and may include in that enforcement action any period of time that the CEMS was not recording accurate and reliable data during that quarter unless the licensee can demonstrate to the satisfaction of the Department that the failure of the system to record accurate and reliable data was due to the performance of established quality assurance and quality control procedures or unavoidable malfunctions.
- 2. If the continuous opacity monitoring system is recording accurate and reliable data less than 95% of the source-operating time within any quarter of the calendar year, the Department may initiate enforcement action and may include in that enforcement action any period of time that the continuous emission monitoring system was not recording accurate and

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 24 | |

reliable data during that quarter unless the licensee can demonstrate to the satisfaction so the Department that the failure of the system to record accurate and reliable data was due to the performance of established quality assurance and quality control procedures or unavoidable malfunctions.

3. Conduct Relative Accuracy Testing (RATA) and/or Performance Audits in accordance with Chapter 117 of the Department's regulations unless the unit has not had 168 unit operating hours, as defined in Part 72, in a quarter then that quarter shall be excluded in determining the deadline for the next RATA. If the RATA has not been completed by the end of the eighth calendar quarter since the quarter of the last RATA, then the RATA must be completed within a 720 unit operating hour grace period following the end of the eighth successive elapsed calendar quarter, or the data from the CEMS will become invalid.

IMEJ shall perform a cylinder gas audit (CGA) in accordance with 40 CFR Part 60, Appendix F if Boiler #1 was run during the quarter. CGA's may be conducted at any load. Upon request of IMEJ, DEP may waive the requirement in Chapter 117 that notice be provided 10 days in advance of a CGA and the requirement in Chapter 117 and 40 CFR Part 60, Appendix F that CGA's must be conducted no less than 60 days apart.

4. Develop and maintain an updated quality assurance plan for all CEMS and COMS in accordance with 40 CFR Part 60 Appendix F and Chapter 117 of the Department's regulations.

B. **Recordkeeping** [MEDEP Chapter 117 and Chapter 140, BPT]

For all of the continuous emission monitoring (CEMS), continuous opacity monitor (COM), equipment parameter monitoring and recording, required by this license, the licensee shall maintain records of the most current six year period and the records shall include:

- 1. Documentation which shows monitor operational status during all source operating time, including specifics for calibration and audits; and
- 2. A complete data set of all monitored parameters as specified in this license. All parameter records shall be made available to the Bureau of Air Quality upon request.
- 3. For all CEMS and COM, the records shall include:
 - a. Documentation that all CEMS and COM are continuously accurate, reliable, and operated in accordance with Chapter 117, 40 CFR Part 51, Appendix P, and 40 CFR Part 60, Appendices B and F;

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 25 | |

- b. Records of all measurements, performance evaluations, calibration checks, and maintenance or adjustments for each CEMS and COMS, as required by 40 CFR Part 51 Appendix P;
- c. Upon the written request by the Department a report or other data indicative of compliance with the applicable emission standard for those periods when the CEMS or COMS were not in operation or produced invalid data. Methods allowed by 40 CFR Part 75 may be used to demonstrate compliance with applicable emission standards. Evidence indicating normal operations shall constitute such reports or other data indicative of compliance with applicable emission standards. In the event the Bureau of Air Quality does not concur with the licensee's compliance determination, the licensee shall, upon the Bureau of Air Quality's request, provide additional data, and shall have the burden of demonstrating that the data are indicative of compliance with the applicable standard; and
- d. A 24-hour block average shall be calculated as the arithmetic average of not more than 24 one-hour block periods. Only one 24-hour block average shall be calculated for one day, beginning at midnight. A valid 24-hour block average must contain at least 12 hours during which operation occurred. Hours in which no operation occurs shall not be included in the 24-hour block average calculation.

C. Quarterly Reporting

The licensee shall submit a Quarterly Report to the Bureau of Air Quality and EPA within 30 days after the end of each calendar quarter, detailing the following for the parameter monitor (steam flow), Continuous Emission Monitoring Systems (CEMS), or Continuous Opacity Monitoring Systems (COMS) required by this license:

- 1. All control equipment downtimes and malfunctions;
- 2. All CEMS or COMS downtimes and malfunctions;
- 3. All parameter monitor downtimes and malfunctions;
- 4. All excess events of emission and operational limitations set by this Order, Statute, state or federal regulations, as appropriate. The following information shall be reported for each excess event:
 - a. Standard exceeded;
 - b. Date, time, and duration of excess event;
 - c. Maximum and average values of the excess event, reported in the units of the applicable standard, and copies of pertinent strip charts and printouts when requested;
 - d. A description of what caused the excess event;
 - e. The strategy employed to minimize the excess event; and
 - f. The strategy employed to prevent recurrence.
- 5. A report certifying there were no excess emissions, if that is the case. [MEDEP Chapter 117]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 26 | |

(34) **Semiannual Reporting** [MEDEP Chapter 140]

The licensee shall submit semiannual reports every six months to the Bureau of Air Quality. The semiannual reports are due with every other quarterly report, and the initial semiannual report is due April 30, 2002 with the second quarterly report submitted following the date of signature of this license.

- A. Each semiannual report shall include a summary of the periodic monitoring required by this license. The periodic monitoring required by this license is as follows:
 - 1. The rolling 12-month total of propane fired into Boiler 1.
 - 2. Summary page of the results of stack testing for PM, PM₁₀, SO₂, NO_x, CO and VOC when requested.
 - 3. A photocopy of the daily Primary and Secondary ESP voltages.
 - 4. A photocopy of the daily Primary and Secondary ESP currents.
 - 5. Monthly total of each fuel burned in Boiler 1 for each day (wood and propane).
 - 6. A photocopy of the maintenance log for Boiler 1 showing preventative maintenance actions performed in the past six months.
 - 7. Tons of NO_x emitted in the past 12 months.
 - 8. Summary of the quantity of fuel burned in the Emergency Generator and Fire Pump (diesel fuel) over the past six months.
 - 9. Diesel fuel oil sulfur content of the diesel fuel burned over the past six months.
- B. Each semiannual report shall include the annual capacity factor of Boiler 1 for each fuel.
- C. All instances of deviations from license requirements and the corrective action taken must be clearly identified and provided to the Department in summary form for each six-month interval.

(35) Compliance

Compliance with all license limits and standards shall be subject to the provisions of 38 M.R.S.A. § 349(9).

[MEDEP Chapter 140]

(36) Annual Compliance Certification

IMEJ shall submit an annual compliance certification to the Department and EPA in accordance with Condition (20) of this license. The initial annual compliance certification is due October 30, 2002 with the submittal of the second semiannual report after the signature date of this license.

[MEDEP Chapter 140]

| Indeck Maine Energy, L.L.C. |) | Department |
|-----------------------------|----|------------------------------|
| Washington County |) | Findings of Fact and Order |
| Jonesboro, Maine |) | Part 70 Air Emission License |
| A-127-70-A-I | 27 | |

(37) Annual Emission Statement

In accordance with MEDEP Chapter 137, the licensee shall annually report to the Department, by September 1, the information necessary to accurately update the State's emission inventory by means of:

1) A computer program and accompanying instructions supplied by the Department;

or

2) A written emission statement containing the information required in MEDEP Chapter 137.

Reports and questions should be directed to:

Attn: Criteria Emission Inventory Coordinator Maine DEP Bureau of Air Quality 17 State House Station Augusta, ME 04333-0017

Phone: (207) 287-2437

(38) The licensee is subject to the State regulations listed below.

| Origin and Authority | Requirement Summary |
|----------------------|----------------------------------|
| Chapter 102 | Open Burning |
| Chapter 109 | Emergency Episode Regulation |
| Chapter 110 | Ambient Air Quality Standard |
| Chapter 116 | Prohibited Dispersion Techniques |

(39) Certification by a Responsible Official

All reports (including quarterly reports, semiannual reports, and annual compliance certifications) required by this license to be submitted to the Bureau of Air Quality must be signed by a responsible official.

[MEDEP Chapter 140]

| Indeck Maine Energy, L.L.C. Washington County Jonesboro, Maine A-127-70-A-I | |))) 28 | Department Findings of Fact and Order Part 70 Air Emission License | |
|--|--|-------------------|--|-----------|
| (40) | The term of this license shall be f | ive (5) ye | ars from the signature da | te below. |
| DONE | AND DATED IN AUGUSTA, MAII | NE THIS | DAY OF | 2001. |
| DEPA | RTMENT OF ENVIRONMENTA | L PROTI | ECTION | |
| BY: _ | MARTHA G. KIRKPATRICK, C | COMMISS | SIONER | |
| PL | EASE NOTE ATTACHED SHEET I | FOR GUID | OANCE ON APPEAL PRO | CEDURES |
| | f initial receipt of Title V applicati f Title V application acceptance: | | _ | |
| | iled with the Board of Environmen der prepared by Mark E. Roberts, Bureau | | | |